

Schedule B: Expenditures

Sch-B

Planned Parenthood Voters of Iowa PAC		Status:	Adjusted
Committee Type:	Iowa PAC	Statutory Due Date	5/19/2016
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	5/19/2016 5:17:07 PM
Committee Code:	6356	Postmark Date	
Political Party:	Not Available	Amendment Date	10/26/2016 11:39:55 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/7/2016	1612 Check # 1154	Citizens for Gronstal 220 Bennett Ave. Council Bluffs, IA 51503	Political Contribution	\$1,000.00
1/7/2016	1247 Check # 1153	Mark Smith for Iowa House 816 Roberts Terrace Marshalltown, IA 50158-	Political Contribution	\$0.00
Check was never cashed				
1/7/2016	731 Check # 1155	People for Pam Jochum 2368 Jackson St. Dubuque, IA 52001	Political Contribution	\$1,000.00
1/14/2016	Check # EFT	Veridian Credit Union PO Box 6000 Waterloo, IA 50704	Bank Charges	\$25.00
2/10/2016	Check # EFT	Veridian Credit Union PO Box 6000 Waterloo, IA 50704	Bank Charges	\$83.04
2/29/2016	Check # credit card	Verizon Wireless P.O. Box 25505 Lehigh Valley, PA18002-5505	Office Equipment	\$209.06
Payment for work cell phone.				
2/29/2016	Check # credit card	Verizon Wireless P.O. Box 25505 Lehigh Valley, PA18002-5505	Office Equipment	\$65.88
Payment for work cell phone.				
2/29/2016	Check # credit card	Verizon Wireless P.O. Box 25505 Lehigh Valley, PA18002-5505	Office Equipment	\$73.77
Payment for work cell phone.				
3/10/2016	Check # EFT	Veridian Credit Union PO Box 6000 Waterloo, IA 50704	Bank Charges	\$31.68
3/31/2016	Check # credit card	Verizon Wireless P.O. Box 25505 Lehigh Valley, PA18002-5505	Office Equipment	\$64.76
Payment for work cell phone.				
4/30/2016	Check # credit card	Gottschalk, Kylie 505 S. Scott Blvd Iowa City, IA 52245-5511	Meals Reimbursement	\$8.13
Staff meal reimbursement at Subway.				

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4/30/2016	Check # credit card	Gottschalk, Kylie 505 S. Scott Blvd Iowa City, IA 52245-5511	Meals Reimbursement	\$12.52
Staff meal reimbursement for Gateway Market.				
4/30/2016	Check # credit card	Gottschalk, Kylie 505 S. Scott Blvd Iowa City, IA 52245-5511	Meals Reimbursement	\$11.17
Staff meal reimbursement at Gateway Market.				
4/30/2016	Check # credit card	Gottschalk, Kylie 505 S. Scott Blvd Iowa City, IA 52245-5511	Meals Reimbursement	\$4.53
Staff meal reimbursement at McDonalds.				
4/30/2016	Check # credit card	Gottschalk, Kylie 505 S. Scott Blvd Iowa City, IA 52245-5511	Meals Reimbursement	\$5.17
Staff meal reimbursement at Taco Bell.				
4/30/2016	Check # credit card	Gottschalk, Kylie 505 S. Scott Blvd Iowa City, IA 52245-5511	Gifts or Meals for Volunteers	\$21.46
Reimbursement for snacks for phone bank volunteers.				
4/30/2016	Check # 0000	Planned Parenthood Voters of Iowa PO Box 4557 Des Moines, IA 50305	Salary & Gratuity	\$10,120.00
Salaries and wages and allocated fringe benefits				
4/30/2016	Check # credit card	Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002-5505	Office Equipment	\$63.27
Payment for work cell phone.				

Total Amount	\$12,799.44
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